

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. P00002		3. Effective Date 2000AUG07		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SUE MCGREGOR (309) 782-3127 ROCK ISLAND IL 61299-7630 EMAIL: MCGREGORS@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC DALLAS 1200 MAIN STREET DALLAS TX 75202-4399		Code S4402A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAROB INCORPORATED PO BOX 974 FORT SMITH AR 72902-0000 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-C-0087	
						10B. Dated (See Item 13) 2000JUL13	
Code 0AT98		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$109,784.52							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Exercise Option					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) KRIS MENDOZA MENDOZAK@RIA.ARMY.MIL (309) 782-0243			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-C-0087 MOD/AMD P00002	Page 2 of 7
Name of Offeror or Contractor: CAROB INCORPORATED		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to excercise the option for a quantity of 138 each, Rack, Storage, Small at a unit price of \$795.54 each.

As a result of this action, the total contract value is increased by \$109,784.52 from \$447,889.02 to \$557,673.54.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A007 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-C-0087 MOD/AMD P00002	Page 3 of 7
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Name of Offeror or Contractor: CAROB INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1095-01-454-6320 NOUN: RACK,STORAGE,SMALL FSCM: 19200 PART NR: 12011919 SECURITY CLASS: Unclassified PRON: M101S033M1 PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12011919 DATE: 02-SEP-1999</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W34QWR81831201 W34XC5 B 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 100 15-FEB-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W34QWR) PR CONS INSTL PROP BOOK OFC DOL CRP BLDG 5207 FT CAMPBELL KY 42223-5000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W34QWR90411102 W34XC5 B 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 44 16-MAR-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W34QWR) PR CONS INSTL PROP BOOK OFC DOL CRP BLDG 5207 FT CAMPBELL KY 42223-5000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W52H099349A150 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u></p>	400	EA	\$ 795.54000	\$ 318,216.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-C-0087 MOD/AMD P00002	Page 4 of 7
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Name of Offeror or Contractor: CAROB INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 100 15-DEC-2000 002 100 15-JAN-2001 003 56 16-MAR-2001 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANSPORTATION OFFICE ANNISTON AL 36201-5021				
0001AB	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u> NSN: 1095-01-454-6320 NOUN: RACK,STORAGE,SMALL FSCM: 19200 PART NR: 12011919 SECURITY CLASS: Unclassified PRON: M101S225M1 PRON AMD: 01 ACRN: AB AMS CD: 07003163633 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12011919 DATE: 02-SEP-1999 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090209A154 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 100 16-APR-2000 002 63 15-MAY-2000 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR FIELD SERVICE AMMUNITION TEXARKANA TX 75507-5000	163	EA	\$ 795.54000	\$ 129,673.02
0001AC	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u> NSN: 1095-01-454-6320 NOUN: RACK,STORAGE,SMALL FSCM: 19200	138	EA	\$ 795.54000	\$ 109,784.52

Name of Offeror or Contractor: CAROB INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PART NR: 12011919 SECURITY CLASS: Unclassified PRON: M101S230M1 PRON AMD: 01 ACRN: AB AMS CD: 07001163633 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12011919 DATE: 02-SEP-1999 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090216A150 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 37 15-MAY-2001 002 63 15-JUN-2001 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H090216A151 W62G2T J 1 DEL REL CD QUANTITY DEL DATE 001 37 15-JUN-2001 002 1 15-JUL-2201 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130				
0002	<u>Supplies or Services and Prices/Costs</u> <u>DATA ITEM</u> NOUN: DATA ITEM SECURITY CLASS: Unclassified				

Name of Offeror or Contractor: CAROB INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Destination <u>Supplies or Services and Prices/Costs</u> <u>DATA ITEM</u> NOUN: WELD SAMPLES SECURITY CLASS: Unclassified <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Destination				

Name of Offeror or Contractor: CAROB INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AC	M101S230M1	AB	2	\$	0.00	\$	109,784.52	\$ 109,784.52
	07001163633							
					NET CHANGE	\$	109,784.52	

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AB	97 X4930AC6G 6D	26FB	S11116		W52H09	\$	<u>109,784.52</u>
						NET CHANGE	\$	109,784.52

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	447,889.02	\$	109,784.52	\$	557,673.54